

Receiving Report

Date: 9/6/10

Batch No: M112206

Supplier: CAMPI

Dart P/O: 8929

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 0910611
 Date 09/06/10
 Received/Costing RC 11221
 Initial CY

Location R055

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

RECEIVED

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

FACTURE
INVOICE

N° 206459

DATE 10/06/09

BON DE LIVRAISON N° 150033
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE 10/06/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
B929	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
A 2214	20	20	ANGLE 2 X 2 X 1/4 20' 1 X 20' HEAT#: W901053	63	65.300	CLB	CL 41.66
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	CL 3.95
Z T	1	1	TRANSPORT CHARGE	1	30.000	UN	30.00
							(135)

* Unités de mesure :	CLB	Cent livres	• CPI	Cent pieds	• UN	Unité	• PI	Pied	• PC	Pied carré
Units of measure:		Hundred pounds		Hundred feet		Unit		Foot		Square foot

POIDS TOTAL	65
TOTAL WEIGHT	

CONDITIONS:

LES MARCHANDISES LIVRÉES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS. - L'ACHETEUR S'ENGAGE À PAYER, À L'ÉCHÉANCE DE PAYER, 1% (UN POURCENT) D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA RÉCLAMATION DUTÉ. - L'ACHETEUR S'ENGAGE À PAYER, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DUTÉ ÊTRE FAITE DANS LES CINQ (5) JOURS DE LA PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJÉTTE À DES FRAIS DE MARCHANDISE RETOURNÉE DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THIS: CONTRACT WILL LEAD TO A 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH REPOSSESSION OF THE GOODS TO PERMIT ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE HAS BEEN DAMAGED, CURE OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
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PAY
BY

VÉRIFIÉ / VERIFIED

LIVRÉ. / DELIVERED

HEURE / TIME

PAR
RV

X

A/Y	M/M	J/D
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SOUS-TOTAL	75.61
SUB TOTAL	75.61

T.P.S.	
G.S.T.	3.78

T.V.Q.	
Q.S.T.	0.00

TOTAL	79.39
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N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 1 015 688 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Page
1

Receipt Number
RCP00011221

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VC-CAM002	PO Number PO00008929
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Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MILD STEEL	ANGLE 2' X 2" X .250" MILD STEEL ANGLE 2" X 2" X .250" WALL	20.0000		2.080000	41.60	Jun 11, 2009

Comments:



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
J6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 150033

DATE

09/06/09

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

10/06/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
8929	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			<i>Rond HR 3/8 20'</i>				
A 2214	20	100/20 1x20'	ANGLE 2 X 2 X 1/4 1 X 20' #Heat: W901053	63.80			
FUL1	1		ENERGETIC SURCHARGE	1.00			
Z T	1		TRANSPORT CHARGE	1.00			

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 65

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY 2	PAR BY	PAR BY	

X <i>Emy Sawe</i>	A/Y	M/M	J/D
	09	06	10

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

DART

Purchase Order

Date Jun 08, 2009	Page 1
Purchase Order Number PO00008929	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number VC-CAM002	PO Date Jun 08, 2009	Terms N30	Ship Via yours	Expected Arrival Jun 09, 2009
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	MILD STEEL	ANGLE 2' X 2" X .250" Comments: MILD STEEL ANGLE 2" X 2" X .250" WALL	09/06/2009	No	2.080000		41.60
Comments:							
Tax Summary:					Less:		
GST					included tax		0.00
GSTME					Subtotal		41.60
GSTND					Total tax		2.08
Entered By: <i>CL</i> CLAVOIE					Total purchase order in		
Approved By: _____					CAD Dollars		43.68



Chemical and Physical Test Report

MADE IN CANADA

W-095897

SHIP TO

INVOICE TO

SHIP DATE

05/29/09

CUST. ACCOUNT NO

60074655

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION																SALES ORDER	CUST P.O. NUMBER
F1/2 X 6 ✓	44W	C.S.A. G40.21-04 44W																9155263-01	CA-30524-01
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv
W900895	.16	.83	.013	.032	.21	.27	.10	.10	.032	.000	.010	.0004	.0134	.010	.000	.00000	.000	.00000	.351
Mechanical Test: Yield 54650 PSI, 376.8 MPA Tensile: 77250 PSI, 532.62 MPA %El: 23.1/8in, 23.1/200MM Def HT: 0, 0MM %/h 0L																			

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION																SALES ORDER	CUST P.O. NUMBER
A2 X 2 X 1/4 ✓	44W	C.S.A. G40.21-04 44W																9140758-03	CA30502-03
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv
W901053	.13	.76	.010	.038	.19	.30	.12	.06	.031	.000	.000	.0005	.0052	.010	.000	.00000	.000	.00000	.306
Mechanical Test: Yield 50314 PSI, 346.9 MPA Tensile: 70108 PSI, 483.38 MPA %El: 30.6/8in, 30.6/200MM Def HT: 0, 0MM %/h 0																			
Mechanical Test: Yield 49970 PSI, 344.53 MPA Tensile: 70247 PSI, 484.34 MPA %El: 32.5/8in, 32.5/200MM Def HT: 0, 0MM %/h 0																			

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION																SALES ORDER	CUST P.O. NUMBER
A4 X 4 X 3/8 ✓	44W	A36/44W/50W/A529GR50/ASTM:A36-05/A529GR50 M-05:CSA:G40.21-04 44W/50W																9141557-01	CA30505-01
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv
W901237	.16	.95	.012	.031	.17	.29	.12	.07	.035	.000	.000	.0004	.0150	.011	.000	.00000	.000	.00000	.371
Mechanical Test: Yield 54275 PSI, 374.21 MPA Tensile: 74011 PSI, 510.29 MPA %El: 23.6/8in, 23.6/200MM Def HT: 0, 0MM %/h 0																			
Mechanical Test: Yield 56023 PSI, 386.26 MPA Tensile: 74449 PSI, 513.31 MPA %El: 23.6/8in, 23.6/200MM Def HT: 0, 0MM %/h 0																			

This material, including the billets, was produced and manufactured in Canada

Bhaskar Yalamanchilli
Quality Director
Gerdau Ameristeel

THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

B.R. E. E.
Mgr. Metallurg. Svcs.

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller.

Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.

DART

Purchase Order

Date Jun 08, 2009	Page 1
Purchase Order Number PO00008929	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FXED
670608

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jun 08, 2009	N30	yours	Jun 09, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
24.0000	MILD STEEL	ANGLE 2' X 2" X .250" Comments: MILD STEEL ANGLE 2" X 2" X .250" WALL	09/06/2009	No	3.037500		72.90
Comments:					Tax Summary:		
					GST	3.65	
					GSTME	0.00	
					GSTND	0.00	
					Less:		
					included tax		0.00
					Subtotal		72.90
					Total tax		3.65
					Total purchase order in		
					CAD Dollars		76.55

Entered By: *CL* CLAVOIE

Approved By: *W*

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: June 5, 2009 1:31 PM
To: 'Chantal Lavoie'
Subject: RE: quote

Hello !!
72.90\$/24'
denis

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 5 juin 2009 11:37
À : 'denis'
Objet : quote

Please advise price & delivery on material.
Mild steel angle 2" x 2" x .250" wall x 24 ft
Thanks
Chantal

Russ

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090604-0, 2009-06-04
Analyse le : 2009-06-05 11:51:23
avast! - copyright (c) 1988-2009 ALWIL Software.